YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 31/23-24
Date: 18/7/2023

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-3726

Name of work(as per sanctioned estimate) :-

Work Code:003-23-000012 (004)

NAME OF WORK :Annual maintenance of borewells in 110 village area of ward no 04 Attur Yelahanka Satellite Town Sub Division

Name of contractor and full address :- **PRADEEPA K A, No 34, Seenappa Garden Vinaya Nagara, Vidyaranyapura Post, Bangalore-97**

Reference to agreement No :- **107** **Estimated cost : 20.00 lakhs** **Work order No :96, dt:03-02-2023**

Certified that the measurments were taken by me on 18/07/2023. and recorded on pages 495289 to 495295 of measurment book No 4953 and the work is satisfactorily exequted by the contractor.

Signature of contractor

Asst. Engineer AE

Certified that the measurments were taken by me on 18/07/2023 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer ಉಪವಿಭಾಗಾಧಿಕಾರಿ/ಸಹಾಯಕ ಆಯುಕ್ತರ/ಉಪವಿಭಾಗಾಧಿಕಾರಿ/ಸಹಾಯಕ ಕಮಿಷನರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance—	Gross Amt	1993900=00
4) Deduct payments	FSD	
a) Amount of previous payment as in divisional/sub divisional cash book vr No———dated———S.D No———Amount adjusted towards cash advance recovery of	CGST	16897=00
	SGST	16897=00
b) Cost of payments/stores or other materials supplied now made recovery of	IT	19939=00
Amount paid on this bill by cheque/cash	LC	19939=00
Total	CBE	1994=00
5). Balance being unpaid value of work done held in reserve	Royalty	
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Tot Ded n	75666=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net Amt	1918234=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------
of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1993900=00
1918234=00 by Cheque
and Rs. 75666=00 by adjusement

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date

Accts. Superintendent
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 12.50 HP 25 stage. ATALANTA< SUGNA< CRI, KIRLOSKAR and other Equivalent Pumps.12.5 HP 25 Stage	Nos			4.00	56301.17	225204.69	4.00	225204.69
2	Providing GI Pipe 50 mm 'B' Class	m			600.00	414.17	248502.00	600.00	248502.00
3	Providing Collar 50 mm	Nos			60.00	179.64	10778.40	60.00	10778.40
4	Submersible Cable 1x3x6.0 Sq.mm	M			700.00	143.71	100598.40	700.00	100598.40
5	Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00)	L			160.00	87.82	14051.84	160.00	14051.84
6	Transportation of pumping machineries.	Each			30.00	1082.83	32484.90	30.00	32484.90
7	Labour charges (over hauling)	Each			30.00	3053.88	91616.40	30.00	91616.40
8	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months.	Each			30.00	4750.48	142514.40	30.00	142514.40
9	B)Replacement Of Motor Parts: Starter 5 HP (with one year Guarantee)	Each			30.00	5523.93	165717.90	30.00	165717.90

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
10	Rotor (with one year Guarantee)	Each			30.00	5164.65	154939.50	30.00	154939.50
11	Upper Flange	Each			30.00	399.20	11976.00	30.00	11976.00
12	Lower Flange	Each			30.00	399.20	11976.00	30.00	11976.00
13	Upper Housing	Each			30.00	722.55	21676.56	30.00	21676.56
14	Lower Housing	Each			30.00	722.55	21676.56	30.00	21676.56
15	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each			30.00	1134.73	34041.78	30.00	34041.78
16	C) Replacement of Pump Parts: Oil Seal	Each			30.00	170.66	5119.74	30.00	5119.74
17	Oil Seal Steel bush	Each			30.00	170.66	5119.74	30.00	5119.74
18	Guide vane	Each			215.00	449.10	96556.50	215.00	96556.50
19	Impeller Shell moulded with aluminium Bronze)	Each			215.00	680.64	146336.74	215.00	146336.74
20	Discharge outlet (D.O) Bearing D.O Steel Bush	Each			30.00	638.72	19161.60	30.00	19161.60
21	Steel bush (D.O steel bush)	Each			30.00	212.57	6377.22	30.00	6377.22
22	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each			30.00	1278.44	38353.14	30.00	38353.14
23	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Each			30.00	314.37	9431.10	30.00	9431.10
24	Cable Guard	Each			30.00	175.65	5269.44	30.00	5269.44
25	Brass Filter	Each			30.00	634.73	19041.84	30.00	19041.84
26	Re-erection charges of pumping machineries including overhauling and pointing	Each			30.00	1707.58	51227.34	30.00	51227.34
	TOTAL						**1689749.73**		**1689749.73**
	12% GST Charges						**304154.95**		**304154.95**
	Grand Total						**1993904.68**		**1993904.68**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64